

**GOVERNMENT OF TELANGANA
ABSTRACT**

General Administration Department -Cellphones–Reimbursement of mobile phone charges to Hon'ble Advisor to Government (Finance) –Expenditure of Rs.365/-Sanctioned-Orders-Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 842.

Date : 18.03.2015

Read the following:-

- 1.G.O.Ms.No.583,(OP.III)Dept., Dt 26/10/1988.
- 2.G.O.Rt.No.244,G.A. (SC.A)Dept., Dt. 25.07.2014
- 3.Lr.No.654/OP.III/A3/2014-3,G.A.(OP.III)Dept., Dt.15/09/2014.
- 4.From Advisor to Government (Finance) Note dated 28.01.2015, along with payment receipt.

ORDER :-

In pursuance of orders issued in the reference 3rd cited, sanction is hereby accorded for an amount of Rs.365/- (Rupees Three Hundred and Sixty Five Only) to Dr. G.R.Reddy, Advisor to Government, (Finance) towards the reimbursement of Telephone charges of Mobile Number 4022025456 paid by him, for the month of December 2014.

2. The expenditure shall be debited to "2052-Secretariat General Services- MH 090-Secretariat-SH.04-General Administration Department-130–Office Expenses –131- Service Postage, Telegram and Telephone Charges".

3. The General Administration (OP.III/Tele. Expr.) Department is requested to credit the sanctioned amount in to the Account of Dr.G.R.Reddy, Advisor to Government, (Finance) Account No.00211500006769, HDFC Bank, Lakdi-ka Pool Branch, Hyderabad, IFSC Code.HDFC0000021.

4. This orders does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR
JOINT SECRETARY TO GOVERNMENT (GENL.)

To,
The General Administration (OP.III)Department,
The Deputy Pay & Account Officers,
Telangana State Secretariat Branch, Hyderabad.

Copy to

P.S. to Advisor to Government , (Finance)
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER